



PT SEMUWA DIRGANTARA

Jl. Yabaso Kompleks Pergudangan Kelas 1A Sentani

Telp/Fax : (0967) 591915, Telp: 0811484040

Sentani, Jayapura

INVOICE

Invoice To

PT. Tirta Abadi

Jl. Raya Sentani

081148114811

Invoice ID

: REV.TCK/01/IX/2020

Date

: 26 September 2020

Cargo Contract No

: -

Flight Record No

: -

ITEM NO	DESCRIPTION	TOTAL HOUR	PRICE PER HOUR	EXTENDED PRICE
1.	MANTAPS DJIWA REQUEST PERUBAHAN ROUTE: TIMIKA - ILAGA PERIODE: 28 - 30 SEPTEMBER 2020 SEBESAR ...	4 HOURS		1,500,000
TOTAL				1,500,000
VAT 10%				150,000
PSC				100,000
IWJR				100,000
TOTAL INVOICE AMOUNT				1,850,000

PAYMENT DETAIL

BANK NAME

: Bank Mandiri

BANK BRANCH

: Sentani, Kab Jayapura

BANK ACCOUNT NUMBER

: 1540010795759

BANK ACCOUNT NAME

: PT SEMUWA DIRGANTARA

QORIS MADILLAH

Direktur